

(SDAR-1) ANNUAL FINANCIAL REPORT

CITY/TOWN: INDIAN BOUNDARY CONSERVANCY DISTRICT ID: 64-7-27

COUNTY: PORTER COUNTY

PART 4 - MUNICIPAL UTILITY REPORT
FOR THE FISCAL YEAR ENDING 2008

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REVENUES

Fund Name	Expense Category	Account Title	Amount
WATER UTILITY-OPERATING	NO FUNCTION NEEDED	UTILITY COLLECTIONS	\$113,193.78
	NO FUNCTION NEEDED	INTEREST EARNED	\$1,538.94
Fund Total:			\$114,732.72
Total REVENUES:			\$114,732.72

EXPENDITURES

Expense Category Total:	TREATMENT AND DISPOSAL-OPERATIONS	PURCHASED WASTEWATER TREATMENT	\$100,239.52
			\$100,239.52
Expense Category Total:	ADMINISTRATION AND GENERAL	SALARIES AND WAGES-EMPLOYEES	\$3,625.71
			\$3,625.71
Fund Total:			\$103,865.23
Total EXPENDITURES:			\$103,865.23